G. R. S. IX-5]

Preserved

P 9E

Previous references.

Mily 162-16 862: 1-5, B Nov[r] 1918.

File No. 263-18

1918.

Serial Nos. 1 to 2.

(G.7)

Later references.

Genl 74-20(66)

Ar-E 162-33 (1-6)

Preserve

GENERAL AND REVENUE SECRETARIAT.

Serial Nos

Part B for July 1919

SUBJECT.

Matter in Audit Reports requiring Orders of Govt or of sufficient importance to be brought to their notice.

From The Comptroller of Govt of Mysore.

821 Proposes the submission to Govt only a Statement in the prescribed in G.O. Dy 28-11-18 per Reporting audited ~~auditing~~ matters to the orders of Govt or of sufficient importance to be brought to notice. K.M.D 301 Dt 17-3-1919.

822. To The Comptroller
" Head of Department
" D.C. of Districts
" Copy to other Secretaries
} No 22: 366-415 Dt 17-7-19

W D 1250—GPB—30,000 28-1-19

State that the Proposal of the Comptroller is approved

11/9/19

(1

G. R. S. III—1] 1918.

GENERAL AND REVENUE SECRETARIAT.

(G.7)

NOTES.

File No. 263-18

FILE HEADING.

Matter in audit reports requiring orders of Govt or of sufficient importance to be brought to their notice

From The Comptroller

No. CAD 301 Dated 17. 3. 1919 Received 19. 3. 19 / 3. 5. 19

Diary No. 553	Enclos.	Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Proposes the submission to Govt only a Statement in the form prescribed in G.O. of 28.11.18 for reporting matters in audit reports requiring orders of Govt or of sufficient importance to be brought to their notice.

NOTES AND ORDERS.

Subd with Mily 162-16, Sls 155, Part B for Nov 1918. — Please see flag Y.

Hre 21/5/19

2. There is much force in what the comptr states.

The disposal of audit reports

NOTES—First Sheet.

G. R. S. III-2.

General and Revenue Secretariat.

File No. 263 of 1918. 453

Serial No.

Sanctions

Sent up Govt's has not also been to ~~any~~ any expenditures as are asked with, many because most of the sanctions in them are, ~~in the opinion~~ in not a small no of cases, of an ordinary routine character. Such reference is ~~also~~ limited to the office note in file below, as minuted of which Meeting 28.11.18 May issued -

If the administration offers upon have no objection the Compts proposal - para 2 of his letter may be approved.

Under the present order of Govt the Compt has to submit a quarterly review to the Finance Dept. in which all serious irregularities & objectionable items noted in audit whether in the Central Office or in local audit and inspection Offices should be reported Govt for needful action. The Compt will also report in addition individually ~~any~~ irregularity ~~any~~ gathering from ~~any~~ ~~matter~~ ~~in these circumstances~~ & obtain orders of Govt.

The Chief and Revenue Secretary will, if approved, be consulted

Yours

D. 20680 A

To the Chief and Revenue Secretariat.

CHIEF SECRETARIAT. II POLITICAL BRANCH. 31 MAY. 1919

Copy for info

23/5/19

G. R. S. III-2,

General and Revenue Secretariat.

20680 A.D / P.P. 2533

(3)

File No. \ of 191 .

Serial No.

Submitted.

15 1. The Comptroller's proposal to
2.6.19 ~~report~~ submit a statement of only those irregularities that require orders for ~~which~~ may be approved. This may be adopted as a general rule.

Chief Secy

5.6.19.

2. The Comptroller's suggestion is an excellent one. At present owing to the mass of petty detail in the audit reports contingent to first important matters are apt to be lost sight of.

C.S.Y.
16/6/19

Fin Secy).

Dy 10
Hon Rev: Secy:

Seen
20.6.19 The Comptroller's suggestion may be approved.

H. Secy for Spl
21/6/19

1. Put up draft order
18
23/6/19.

Dro 16707

DEWAN'S OFFICE.
Recd. on JUN 21 1919
Reg. No. 8057.

FINANCIAL SECRETARIAT.
BANGALORE.
25 JUN 1919

Draft order sub
24/6/19
Fin Secy

18
27/6

a33

G. R. S. III-2.

General and Revenue Secretariat.

Gy. F File No. 263 of 1919.

Serial No.

DEWAN'S OFFICE.
Recd. on JUL 5 1919
Reg. No. 14 C.

Dewan) Fr favour of approval
8
30/6/19
5/7
4/7
Mld.
15 Dosm
8/7
7-7-19

2 To The Comptroller
" Heads of Depts
" Dy Commrs of Dists
Copy to other Secretariats
No: H 366-415 D 17/7/19
States that the proposal of the Comptroller commends itself to Govt & approves.

B

Gy 162-16. Gs 165
[illegible]
[illegible]
[illegible]
Gy & 1830 5/8

NOTE—Contn. sheet.

D 2538

9.7 263-18-16

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. LAD 301

GEN. DEPT. Chief Sec. 19 MAR 1919

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 17 March 1919.

63705

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Comptroller to the Government of

His Highness the Maharaja of Mysore.

To

C. S. Balasundaram Iyer, ESQ., B.A.,

Chief *Secretary to the Government of Mysore,*

Bangalore

SIR,

I have the honour to state that at present all audit reports on the accounts of offices examined by the Outside Auditors of this office are submitted to Government with the remarks of the Head of the Department and of the Comptroller on the points noticed in course of the audit. It has been found by experience that a large portion of each audit note and the accompanying objection statements consists generally of omissions and irregularities of a minor character, that can easily be rectified by the heads of the offices concerned and that it does not appear to serve any useful purpose to submit to Government the whole audit note and objection statement containing all points - minor or important - and satisfactorily answered by the Head of the Office or Department or not so answered. Most of the points should, I think, be settled by consultation and communication between this office and the office audited and what should be reported to Government are only matters requiring their orders or of sufficient importance to be brought to their notice though not calling for orders.

2 With this object, I propose that in future only a statement in the form prescribed in Government Order No.G.9638-9/Mily.162-16-5 dated

WD A 0610—GPB—5,000—10-8-17

C. O. 42-Rec.—17]

.....Department

191 .

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No.....

Subject matter.

Clean Draft for Approval.

Proceedings of the Government of H.H. the Maharaja of Mysore.

Read -

Letter No.L.A.D. 301 dated the 17th March 1919 from the Comptroller suggesting for reasons stated a change in the procedure of submitting for orders of Government reports on the audit of accounts of officers visited by the local and outside audit staff of his office.

(To be read in extenso.)

May this be

i Printed ?

ii treated as a standing order ?

iii ~~published in the Gazette~~ English part ?

iv translated ?

v placed at the disposal of the press ?

published in the Gazette Kannada part ?

Order :-No. JE366-415/Cf263-9-2

Bangalore Dated the 17 July/19

The proposal of the Comptroller commends itself to Government and is approved.

By Order,
Financial Secretary to Government.

To

The Comptroller to Government
The Heads of Departments
The Deputy Commissioners of Districts.
Copy to other Secretaries.

G.P.N.

Government of his Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. Fl. 366-415—G. F. 263-18-2, dated 17th July 1919.

Submission of report of Audit of accounts of offices visited by the Local and outside Audit staff of the Comptroller's Office.

Approves of the proposal of the Comptroller in the matter of the ——.

WD 271—GPB—12-8-19—405

Submission of reports of audit of accounts of offices visited by the Local and outside Audit staff of the Comptroller's Office.

No. Fl. 366-415—G. F. 263-18-2, dated 17th July 1919.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE DEPARTMENTS

Read—

Letter No. L. A. D. 301, dated the 17th March 1919, from the Comptroller, Mysore Government, suggesting for reasons stated, a change in the procedure of submitting for orders of Government reports on the audit of accounts of offices visited by the Local and outside Audit staff of his office.

"I have the honour to state that at present all audit reports on the accounts of offices examined by the outside auditors of this office are submitted to Government with the remarks of the Head of the Department and of the Comptroller on the points noticed in course of the audit. It has been found by experience that a large portion of each audit note and the accompanying objection statements consists generally of omissions and irregularities of a minor character that can easily be rectified by the heads of the offices concerned and that it does not appear to serve any useful purpose to submit to Government the whole audit note and objection statement containing all points minor or important, and satisfactorily answered by the head of the Office or Department or not so answered. Most of the points should, I think, be settled by consultation and communication between this office and the office audited and what should be reported to Government are only matters requiring their orders or of sufficient importance to be brought to their notice though not calling for orders.

2. With this object, I propose that in future only a statement in the form prescribed in Government Order No. G. 9638-9—Mily. 162-16-5, dated the 28th November 1918 may be submitted to Government by this office for reporting such matters to them, the audit note and the objection statements being retained in this office."

Order No. Fl. 366-415—G. F. 263-18-2, dated 17th July 1919.

The proposal of the Comptroller commends itself to Government and is approved.

M. N. KRISHNA RAO,
offg. Financial Secretary to Government.

To—The Comptroller, Mysore Government.
The Heads of Departments.
The Deputy Commissioners of Districts.
The Other Secretaries to Government.

Exd. —G. W. B.